



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-N197 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.		

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION P00001 - THIS IS A BILATERAL MODIFICATION

- 1. The purpose of this modification P00001 is to accomplish the following:
  - a. Add an additional quantity of 43 each X200-4A Transmissions with Containers to contract DAAE07-03-C-N197; and
  - b. Revise the shipping address and delivery schedule for CLIN 0001AA to provide for expedited deliveries.
- 2. CLIN 0002AA is hereby established for a quantity of 43 each at a unit price of \$90,292.92.
- 3. As a result of this modification, the total contract value is increased by \$3,882,595.56 from \$4,151,388.56 to \$8,033,984.12.
- 4. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N197      MOD/AMD P00001	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>43</p> <p>NOUN: TRANSMISSION, HYDRAU  PRON: EH3A6552EH      PRON AMD: 04      ACRN: AA  AMS CD: 060011</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  SEE PACKAGING REQUIREMENTS SHEET IN THE TDP  UNIT PACK: 001  LEVEL PRESERVATION: Military  LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC      SUPPL  <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>  001 W56HZV3041T640 W31G1Z J 2  <u>DEL REL CD</u>    <u>QUANTITY</u>    <u>DEL DATE</u>  001                   15                   30-JAN-2004  002                   8                   29-FEB-2004  003                   DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W31G1Z)    XR W0L7 ANNISTON MUNITIONS CENTER  TRANS OFFICER 256 235 6837 CL V  7 FRANKFORD AVE BLDG 380  ANNISTON                   AL 36201-4199</p> <p>DOC      SUPPL  <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>  002 W56HZV3041T641 W31G1Z J 2  <u>DEL REL CD</u>    <u>QUANTITY</u>    <u>DEL DATE</u>  001                   13                   29-FEB-2004  002                   7                   30-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W31G1Z)    XR W0L7 ANNISTON MUNITIONS CENTER  TRANS OFFICER 256 235 6837 CL V  7 FRANKFORD AVE BLDG 380  ANNISTON                   AL 36201-4199</p>	43	EA	\$ 96,543.92000	\$ 4,151,388.56

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N197 MOD/AMD P00001	Page 4 of 5
--------------------	--	-------------

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 2520-01-397-1074 FSCM: 19207 PART NR: 12371043 SECURITY CLASS: Unclassified				
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: X200-4A TRANS WITH CONTAINER PRON: EH4RA825EH      PRON AMD: 02      ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12371043 DATE: 18-FEB-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN THE TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC    </p>				

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AA	EH4RA825EH	AA	2	\$	0.00	\$	3,882,595.56	\$	3,882,595.56
	060011								
					NET CHANGE	\$	3,882,595.56		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 3,882,595.56
					NET CHANGE	\$ 3,882,595.56

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	4,151,388.56	\$	3,882,595.56	\$	8,033,984.12